

Travel & Expense Account Summary

Collin Wong-Martinusen
01/27/11-01/28/11
Collin W January 2011

Request Total \$ 252.30
Direct Charge Total - 0.00
Travel Advances - 0.00
Net Due Employee = **252.30**

Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	January 2011	252.30

NOTE: (d)=Direct Charge

DATE	Thu Jan 27	Fri Jan 28								TOTAL
Lodging	125.40									125.40
Parking, Auto	12.00	26.00								38.00
Gasoline	10.14									10.14
Taxi Fare	12.00									12.00
Railroad Fare	1.50									1.50
Dinner	18.00	18.00								36.00
Breakfast		6.00								6.00
Lunch		10.00								10.00
Mileage, Personal Auto		13.26								13.26
TOTALS \$	179.04	73.26								252.30